

# Quotation Request //

## US Government Printing Office

Agency Publishing Services  
732 North Capitol Street, NW  
Washington DC 20401-0001

**JACKET:327-307**

Issue Date and Time: 09/25/2006 5:46 PM

**Quotations are Due By:**

**(Eastern Time)10:00 AM** on 09/26/2006

**Submit Fax Quotes to: 00000000**

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**TITLE:** Hurricane Katrina in the Gulf Coast

**QUANTITY:** 3451 books PLUS 4 printed sample copies, one Digital Deliverable and one Repurposed Deliverable.

**TRIM SIZE:** 8-1/2 x 11"

**PAGES:** face and back

**SCHEDULE:**

Furnished Material will be available for pickup by 09/26/2006

Deliver complete (to arrive at destination) by 10/05/2006

F.O.B. destination

**QUALITY LEVEL:** 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

**DESCRIPTION:**

Print cover 1 and 592 text pages in 4-color process with line matter, tints, screens and illustrations. Some type reverses to white. Cover 1 bleeds top left and right. Covers 3 & 4 are blank. There are 17 blank pages scattered throughout.

After printing contractor is to flood coat the entire surface of covers 1 & 4 using a clear, high gloss varnish to prevent scratching and smearing. The final varnished product must have no distortion of the printed matter, color and must remain clear and legible.

**MATERIAL FURNISHED:** Contractor to pickup at GPO. Two (2) CD-ROMs generated on a MAC system ver. 10.3.9 using Adobe InDesign CS4, Adobe Illustrator v. 11 and Adobe Photoshop v. 9 in Native format.

One (1) previously printed sample to be used as a guide.

Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator in sufficient time to comply with the shipping schedule. In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level.

Digital Deliverables/Repurposed Deliverables - One (1) copy of the native application files (digital deliverables) corrected to represent the final production files, which must be an exact representation of the final printed product; plus one copy of a single, searchable Adobe Acrobat 6.x (PDF v 1.5) file (repurposed deliverable) (no hyperlinks, video or any other dynamic features) created by the vendor from the final production files. The PDF file must be distilled at press quality. Electronic media is to be delivered on CD-Write once medium written in compliant with ISO 9660 specifications.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order

JCP Code\* A60, Offset Book, Basis Size 25 X 38" Basis Weight 60-lbs.

JCP Code\* L10, Litho Coated Cover, White, Basis Size 20 X 26" Basis Weight 80-lbs.

**COLOR OF INK:**

4 color process to match OK Proofs.

**PRINT PAGE:** Head to Head

**MARGINS:**

Follow sample copy/electronic media

**PROOFS:**

One complete set of digital color content proofs. At contractor's option, a film-based composite blueline may be submitted provided direct to plate is used to produce the final product. Proofs must be created using the same Raster Image processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face

and back and trimmed and folded to the finished size of the product.

One complete set of digital one-piece composite laminated color proofs on the actual production stock (Kodak Approval, Screen TrueRite, Dupont thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 dpi are required. At contractor's option, a film-based composite laminated color proof on the actual production stock may be submitted provided direct-to-plate is used to produce the final product. The make and model number of the proofing system utilized shall be furnished with the proofs.

The proofs must have all elements in press configuration and must indicate margins. Proofs will be used for color match on press and must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. The proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16" x 3/16" solid color patches of 25%, 50% and 75%; dot gain scale; and gray balance patches for process color (if applicable). The areas must be repeated consecutively across the sheet.

Send proofs together with the furnished media (copy, lasers, electronic files) directly to: FEMA, 500 C Street, SW, Room 322, Washington, DC 20472, Attn: L. Halla, Telephone: (202) 646-2647. Contractor must call GPO Contract Compliance Section at (202) 512-0520 immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department. Proofs will be withheld not more than three (3) workdays from receipt in the department to when they are made available for pickup at the department. **CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT".**

**BINDING:**

Perfect Bind on 11 inch side.

Trim 4 sides.

Trim flush,

**PACKING:**

Pack suitably per shipping container.

**DISTRIBUTION:**

Deliver Government Furnished Materials plus Digital/Repurposed Deliverable via traceable means to: FEMA, 500 C Street, SW, Room 322, Washington, DC 20472, Attn: L. Halla, Telephone: (202) 646-2647.

Deliver 3,000 copies via traceable means to: FEMA Distribution Facility, 8241 Sandy Court, Jessup, MD 20794. Attn: John Eisele, 1-800-480-2520.

Deliver: 15 copies, marked "File Copies" to the Library of Congress, Madison Building, Anglo-American Acquisition Division, Government Documents Section, C Street (between 1st & 2nd), SE, Washington, DC 20540.

Deliver: 4 copies, marked "Depository Copies Item 3000-A" to the U.S. Government Printing Office, Depository Receiving Section, 44 H Street, NW, Loading Dock, Washington, DC 20401. Any cartons containing "pository Copies", that are mailed to GPO's Depository Receiving Section must be clearly marked to indicate the total number of cartons in the mailing. For example: 1 of 3; 2 of 3; 3 of 3.

These four Superintendent of Documents printed copies and electronic files are to be delivered to: Office of the Director, Acquisitions and Development, 732 North Capitol St., Stop: SLLA, Washington, DC 20401, M/F Supt. Docs. Deliverables, and the Program and Print Order number. These must be delivered by the delivery date indicated on the order. Failure to do so may result in delay of payment and is a breach of contract terms. Vendors are not to send paper copies and electronic media through the U.S. Postal Service due to the possibility of destroying the materials during the irradiation process.

**QUALITY ASSURANCE LEVELS AND STANDARDS:** The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests General Inspection Level III.

(b) Destructive Tests      Special Inspection Level S 2.

Specified Standards: The specified standards for the attributes requiring them shall be:

Attribute	Specified Standard
P-10. Process Color Match	OK PROOFS/ Electronic Media/Sample